

# Weber County Warrant Report

Issue Date: 1/22/2021

Approval Date: 1/26/2021

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 1/26/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3462	3487	\$560,598.49
Check	456173	456395	\$1,221,023.92
Other	64	67	\$808,877.38
			<b>\$2,590,499.79</b>

\_\_\_\_\_  
Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>64 SELECTHEALTH</b>		<b>\$801,401.30</b>
Payroll Clearing - MEDICAL INSURANCE	\$722,780.10	
Payroll Clearing - SUBGROUP INSURANCE	\$9,944.00	
Termination Pool - Retiree Insurance Premiums	\$66,892.90	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
<b>65 SELECTHEALTH</b>		<b>\$5,299.00</b>
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
<b>66 DEPT OF WORKFORCE SERVICES</b>		<b>\$2,260.39</b>
Risk Management - Unemployment Comp Claims	\$2,260.39	
<b>67 DEPT OF WORKFORCE SERVICES</b>		<b>(\$83.31)</b>
Weber Area Dispatch 911 - Unemployment Comp Claims	(\$83.31)	
<b>3462 ALPHA COUNSELING &amp; TREATMENT INC</b>		<b>\$15,333.33</b>
Jail - Service Fees Expense	\$15,333.33	
<b>3463 ALSCO, INC.</b>		<b>\$126.80</b>
Road & Highways - Special Highway Supplies	\$126.80	
<b>3464 ALSCO, INC.</b>		<b>\$346.10</b>
Jail - Jail Cleaning Supplies	\$121.60	
Animal Shelter - Building Maintenance	\$46.42	
Garage - Building Maintenance	\$120.90	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
<b>3465 AMMON NELSON</b>		<b>\$6,524.00</b>
Public Defender - Contracted Services	\$6,524.00	
<b>3466 CONDIE LAW FIRM PLLC</b>		<b>\$6,292.42</b>
Public Defender - Contracted Services	\$6,292.42	
<b>3467 CROWTHER LAW OFFICE PLLC</b>		<b>\$6,507.92</b>
Public Defender - Contracted Services	\$6,507.92	

3468 DELL MARKETING LP		<b>\$32,540.09</b>
Attorney - Civil - Office Expense/Supplies	\$1,340.00	
Elections - Controlled Assets	\$1,664.09	
IT - Equipment Maintenance	\$21,905.48	
IT - Software Maint	\$7,178.56	
Ice Sheet - Controlled Assets	\$451.96	
3469 ERIKS NORTH AMERICA INC		<b>\$365.26</b>
Road & Highways - Special Highway Supplies	\$110.08	
Garage - Special Supplies	\$255.18	
3470 FAMRAV LLC		<b>\$5,633.33</b>
Jail - Rent Expense	\$5,633.33	
3471 FRANCISCO J ROMAN		<b>\$3,785.42</b>
Public Defender - Contracted Services	\$3,785.42	
3472 JAMES M RETALLICK		<b>\$8,009.58</b>
Public Defender - Contracted Services	\$8,009.58	
3473 JENNIFER A CLARK, ATTORNEY AT LAW		<b>\$11,527.25</b>
Public Defender - Contracted Services	\$11,527.25	
3474 KELLY J MADSEN		<b>\$1,014.00</b>
Public Defender - Investigator	\$1,014.00	
3475 LAW OFFICE OF MARY ANNE ELLIS, LLC		<b>\$7,647.33</b>
Public Defender - Contracted Services	\$7,647.33	
3476 MARSHALL LAW, PLLC		<b>\$3,461.33</b>
Public Defender - Contracted Services	\$3,461.33	
3477 MARTIN V GRAVIS		<b>\$8,080.25</b>
Public Defender - Contracted Services	\$8,080.25	
3478 MICHAEL D BOUWHUIS ATTORNEY AT LAW		<b>\$11,849.25</b>
Public Defender - Contracted Services	\$11,849.25	
3479 REBECCA M VOYMAS		<b>\$6,429.75</b>
Public Defender - Contracted Services	\$6,429.75	
3480 ROY CITY		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
3481 SHAWN SMITH		<b>\$2,780.00</b>
Public Defender - Contracted Services	\$2,780.00	
3482 STAKER & PARSON COMPANIES		<b>\$1,943.55</b>
Road & Highways - Special Highway Supplies	\$1,943.55	
3483 WEST PUBLISHING CORPORATION		<b>\$1,938.02</b>
Public Defender - Software Maint	\$1,938.02	
3484 VITALCORE HEALTH STRATEGIES LLC		<b>\$272,201.97</b>
Jail - Contracted Services	\$272,201.97	
3485 WEBER FIRE DISTRICT		<b>\$92,058.33</b>
Paramedic - Contracted Services	\$68,333.33	
Planning - Passthrough Revenue	\$23,725.00	
3486 WHEELER MACHINERY CO		<b>\$5,781.20</b>
Road & Highways - Special Highway Supplies	\$2,863.00	

Transfer Station - Equipment Maintenance	\$1,106.76	
Health Administration - Building Maintenance	\$244.27	
Clinical Nursing Services - Building Maintenance	\$233.45	
Environmental Health - Building Maintenance	\$289.95	
Health Promotions - Building Maintenance	\$113.33	
Women Infants & Children - Building Maintenance	\$930.44	
<b>3487 WILLIAMS &amp; PACE ATTORNEYS AT LAW PC</b>		<b>\$14,255.34</b>
Public Defender - Contracted Services	\$14,255.34	
<b>456173 AJE INVESTMENTS LLC</b>		<b>\$1,147.00</b>
Weber Housing Auth - Housing Payments	\$1,147.00	
<b>456174 C CLARK ENTERPRISES</b>		<b>\$487.00</b>
Weber Housing Auth - Housing Payments	\$487.00	
<b>456175 AMBERLEY PROPERTIES II LLC</b>		<b>\$1,050.00</b>
Weber Housing Auth - Housing Payments	\$1,050.00	
<b>456176 AMS PROPERTY SERVICES LLC</b>		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
<b>456177 ASSET VISION INC</b>		<b>\$456.00</b>
Weber Housing Auth - Housing Payments	\$456.00	
<b>456178 BELEM VENTURES LLC</b>		<b>\$1,273.00</b>
Weber Housing Auth - Housing Payments	\$1,273.00	
<b>456179 BESST PROPERTY</b>		<b>\$1,594.00</b>
Weber Housing Auth - Housing Payments	\$1,594.00	
<b>456180 BLAIR BROWN</b>		<b>\$1,916.00</b>
Weber Housing Auth - Housing Payments	\$1,916.00	
<b>456181 BRE-PEAK MF JV LP</b>		<b>\$2,209.00</b>
Weber Housing Auth - Housing Payments	\$2,209.00	
<b>456182 BRIAN WILKES</b>		<b>\$502.00</b>
Weber Housing Auth - Housing Payments	\$502.00	
<b>456183 BROOK HOLLOW APARTMENTS</b>		<b>\$522.00</b>
Weber Housing Auth - Housing Payments	\$522.00	
<b>456184 BSREP II MH JV LLC</b>		<b>\$555.00</b>
Weber Housing Auth - Housing Payments	\$555.00	
<b>456185 WARREN HOUSE OGDEN LP</b>		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
<b>456186 CAROL FIELDING</b>		<b>\$977.00</b>
Weber Housing Auth - Housing Payments	\$977.00	
<b>456187 CB INVESTMENT GROUP LLC</b>		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
<b>456188 HZ CHERRY CREEK APARTMENTS LLC</b>		<b>\$965.00</b>
Weber Housing Auth - Housing Payments	\$965.00	
<b>456189 CINDY GILL</b>		<b>\$494.00</b>
Weber Housing Auth - Housing Payments	\$494.00	
<b>456190 COUNTRY WOODS APARTMENTS</b>		<b>\$2,226.00</b>
Weber Housing Auth - Housing Payments	\$2,226.00	

456191 CROSS T ENTERPRISES		<b>\$437.00</b>
Weber Housing Auth - Housing Payments	\$437.00	
456192 D&C PROPERTY MGMT LLC		<b>\$1,159.00</b>
Weber Housing Auth - Housing Payments	\$1,159.00	
456193 DAVID STERNER		<b>\$773.00</b>
Weber Housing Auth - Housing Payments	\$773.00	
456194 DEBBIE VAN TRESS		<b>\$297.00</b>
Weber Housing Auth - Housing Payments	\$297.00	
456195 DIAMOND J MANAGEMENT LLC		<b>\$34,686.00</b>
Weber Housing Auth - Housing Payments	\$34,686.00	
456196 QUESTAR GAS COMPANY		<b>\$50.00</b>
Weber Housing Auth - Utilities	\$50.00	
456197 DUNDEE PROPERTIES LLC		<b>\$3,671.00</b>
Weber Housing Auth - Housing Payments	\$3,671.00	
456198 DUSTIN PLICKA		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
456199 ED SIMONE		<b>\$512.00</b>
Weber Housing Auth - Housing Payments	\$512.00	
456200 ELIZABETH J GRAHAM		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
456201 FISHER INVESTMENTS, FLP		<b>\$1,587.00</b>
Weber Housing Auth - Housing Payments	\$1,587.00	
456202 FORTRESS PROPERTY MANAGEMENT		<b>\$984.00</b>
Weber Housing Auth - Housing Payments	\$984.00	
456203 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		<b>\$3,907.00</b>
Weber Housing Auth - Housing Payments	\$3,907.00	
456204 GHOLAM REZA HOSSEINI		<b>\$634.00</b>
Weber Housing Auth - Housing Payments	\$634.00	
456205 GLENNA FERN IVIE		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
456206 HARPER SLOANE & CO LLC		<b>\$1,382.00</b>
Weber Housing Auth - Housing Payments	\$1,382.00	
456207 HARRIS REAL ESTATE GROUP		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
456208 HASSAN NAMAZI		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
456209 IMAGINE JEFFERSON 2 LLC		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
456210 JASE REYNEVELD		<b>\$609.00</b>
Weber Housing Auth - Housing Payments	\$609.00	
456211 JASON BROADBENT		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
456212 JENESSE DURLING		<b>\$338.00</b>
Weber Housing Auth - Housing Payments	\$338.00	

456213 JESS PEREZ		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
456214 JOYCE SHELDON		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	
456215 KATIE STACEY		<b>\$547.00</b>
Weber Housing Auth - Housing Payments	\$547.00	
456216 KEVIN JOHNSON		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
456217 KEVIN MOORE		<b>\$600.00</b>
Weber Housing Auth - Housing Payments	\$600.00	
456218 KINGSTOWNE APARTMENTS		<b>\$1,767.00</b>
Weber Housing Auth - Housing Payments	\$1,767.00	
456219 LAKE PARK APARTMENTS INC		<b>\$1,857.00</b>
Weber Housing Auth - Housing Payments	\$1,857.00	
456220 LANDING AT FIVE POINTS		<b>\$4,733.00</b>
Weber Housing Auth - Housing Payments	\$4,733.00	
456221 LIBERTY JUNCTION, LLC		<b>\$1,428.00</b>
Weber Housing Auth - Housing Payments	\$1,428.00	
456222 CARSON CAMPBELL		<b>\$1,183.00</b>
Weber Housing Auth - Housing Payments	\$1,183.00	
456223 LOMOND VIEW RETIREMENT APARTMENTS LLC		<b>\$855.00</b>
Weber Housing Auth - Housing Payments	\$855.00	
456224 LONNIE D ADAMS		<b>\$451.00</b>
Weber Housing Auth - Housing Payments	\$451.00	
456225 MARANZALEZ HOLDINGS		<b>\$583.00</b>
Weber Housing Auth - Housing Payments	\$583.00	
456226 MC MADRID LLC		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
456227 MCGREGER APARTMENTS		<b>\$1,689.00</b>
Weber Housing Auth - Housing Payments	\$1,689.00	
456228 MHP#12, LLC		<b>\$312.00</b>
Weber Housing Auth - Housing Payments	\$312.00	
456229 MIRADOR APARTMENTS		<b>\$474.00</b>
Weber Housing Auth - Housing Payments	\$474.00	
456230 MITCHELL S SPENCER		<b>\$427.00</b>
Weber Housing Auth - Housing Payments	\$427.00	
456231 MOUNT OGDEN SENIOR HOUSING, LLC		<b>\$1,307.00</b>
Weber Housing Auth - Housing Payments	\$1,307.00	
456232 SRP MOUNTAIN GLEN LLC		<b>\$398.00</b>
Weber Housing Auth - Housing Payments	\$398.00	
456233 MT EYRIE 1-39 LLC		<b>\$1,375.00</b>
Weber Housing Auth - Housing Payments	\$1,375.00	
456234 NANCY ADAMS		<b>\$405.00</b>
Weber Housing Auth - Housing Payments	\$405.00	

456235 SOONER MANAGEMENT INC		<b>\$942.00</b>
Weber Housing Auth - Housing Payments	\$942.00	
456236 NORTHRIDGE APARTMENTS, LLC		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	
456237 PROBLEMS ANONYMOUS ACTION GROUP INC		<b>\$1,354.00</b>
Weber Housing Auth - Housing Payments	\$1,354.00	
456238 RAP401 LLC		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
456239 RAYMOND GLENN		<b>\$348.00</b>
Weber Housing Auth - Housing Payments	\$348.00	
456240 RESTORE UTAH PROPERTY MANAGEMENT LLC		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
456241 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		<b>\$1,853.00</b>
Weber Housing Auth - Housing Payments	\$1,853.00	
456242 RISE		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
456243 RIVERDALE APARTMENT PARTNERS LLC		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
456244 ROCKY MOUNTAIN POWER		<b>\$918.00</b>
Weber Housing Auth - Utilities	\$918.00	
456245 RYAN MCGARRY		<b>\$627.00</b>
Weber Housing Auth - Housing Payments	\$627.00	
456246 SHADY LANE APARTMENTS		<b>\$649.00</b>
Weber Housing Auth - Housing Payments	\$649.00	
456247 SHANE KINNEY		<b>\$532.00</b>
Weber Housing Auth - Housing Payments	\$532.00	
456248 SHERRY L GALLEGOS		<b>\$466.00</b>
Weber Housing Auth - Housing Payments	\$466.00	
456249 STEPHEN GLINES		<b>\$642.00</b>
Weber Housing Auth - Housing Payments	\$642.00	
456250 SUGARHOUSE REAL ESTATE GROUP LC		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
456251 TERM PROPERTIES LLC		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	
456252 PLEASANT VIEW HOLDINGS LLC		<b>\$877.00</b>
Weber Housing Auth - Housing Payments	\$877.00	
456253 PLEASANT VIEW HOLDINGS II LLC		<b>\$580.00</b>
Weber Housing Auth - Housing Payments	\$580.00	
456254 PLEASANT VIEW HOLDINGS II, LLC		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
456255 TRITON INVESTMENTS		<b>\$1,357.00</b>
Weber Housing Auth - Housing Payments	\$1,357.00	
456256 TRUE OPTIONS REAL ESTATE, LLC		<b>\$845.00</b>
Weber Housing Auth - Housing Payments	\$845.00	

456257 TYLER KUNZLER		<b>\$1,611.00</b>
Weber Housing Auth - Housing Payments	\$1,611.00	
456258 CARDIFF PROPERTIES LP		<b>\$3,824.00</b>
Weber Housing Auth - Housing Payments	\$3,824.00	
456259 LENA SCHOEMAKER		<b>\$956.00</b>
Weber Housing Auth - Housing Payments	\$956.00	
456260 VICTOR C. JENSEN		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
456261 VICTORIA RIDGE BC ASSOCIATES LLC		<b>\$533.00</b>
Weber Housing Auth - Housing Payments	\$533.00	
456262 RAINIER APARTMENTS		<b>\$5,832.00</b>
Weber Housing Auth - Housing Payments	\$5,832.00	
456263 VILLAGE 21 LLC		<b>\$574.00</b>
Weber Housing Auth - Housing Payments	\$574.00	
456264 WASATCH APARTMENT GROUP LLC		<b>\$827.00</b>
Weber Housing Auth - Housing Payments	\$827.00	
456265 WASATCH INDUSTRIES LLC		<b>\$1,143.00</b>
Weber Housing Auth - Housing Payments	\$1,143.00	
456266 WELCH RANDALL REAL ESTATE		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
456267 WHEELER AND ASSOCIATES OF UTAH		<b>\$546.00</b>
Weber Housing Auth - Housing Payments	\$546.00	
456268 YOUR COMMUNITY CONNECTION		<b>\$4,932.00</b>
Weber Housing Auth - Housing Payments	\$4,932.00	
456269 ABM PARKING SERVICES		<b>\$700.00</b>
OECC Operations - Parking-Staff	\$700.00	
456270 AMERICAN TIRE DISTRIBUTORS		<b>\$2,812.54</b>
Garage - Special Supplies	\$2,812.54	
456271 ANA A YSLAS		<b>\$682.50</b>
Health Administration - Special Services	\$20.48	
Health Promotions - Special Services	\$662.02	
456272 ANDREW J HEYWARD		<b>\$7,600.75</b>
Public Defender - Contracted Services	\$7,600.75	
456273 ANIXTER		<b>\$615.11</b>
IT - Telephone	\$615.11	
456274 AQUATIC DREAMS INC		<b>\$269.99</b>
Library System - Special Services	\$269.99	
456275 AT&T MOBILITY LLC		<b>\$49.03</b>
Road & Highways - Utilities	\$49.03	
456276 ATC GROUP SERVICES LLC		<b>\$282.00</b>
Transfer Station - Closure Costs	\$282.00	
456277 INDUSTRIAL FINISHES & SYSTEM		<b>\$72.23</b>
Garage - Special Supplies	\$72.23	

456278 BAKER & TAYLOR INC		<b>\$6,951.17</b>
Library System - Special Supplies	\$64.38	
Library System - Library Books/Materials	\$6,886.79	
456279 BEACON METALS INC		<b>\$20.00</b>
OECC Operations - Equipment Maintenance	\$20.00	
456280 BELL JANITORIAL SUPPLY LC		<b>\$3,414.23</b>
Jail - Jail Cleaning Supplies	\$701.40	
Golden Spike Event Center - Building Maintenance	\$2,712.83	
456281 BMC SOFTWARE INC		<b>\$2,654.14</b>
IT - Software Maint	\$2,654.14	
456282 BONA VISTA WATER		<b>\$2,821.02</b>
Golden Spike Event Center - Utilities	\$2,685.48	
Garage - Utilities	\$135.54	
456283 BRILLIANCE PUBLISHING INC		<b>\$20.00</b>
Library System - Library Books/Materials	\$20.00	
456284 BROOKSIDE VETERINARY GROUP		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
456285 BUSHELL & WIDDISON PLLC		<b>\$6,619.25</b>
Public Defender - Contracted Services	\$6,619.25	
456286 CDW LLC		<b>\$293.96</b>
Animal Shelter - Adoption Supplies	\$293.96	
456287 CENTERLINE DEVELOPMENT LLC		<b>\$2,700.00</b>
Surveyor - Special Projects	\$2,700.00	
456288 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		<b>\$15,430.40</b>
Sewer - Lower Valley - Service Fees Expense	\$15,430.40	
456289 QWEST CORPORATION		<b>\$3,387.31</b>
Weber Area Dispatch 911 - Telephone	\$3,387.31	
456290 QWEST CORPORATION		<b>\$595.13</b>
Weber Area Dispatch 911 - Telephone	\$595.13	
456291 QWEST CORPORATION		<b>\$10,972.60</b>
IT - Telephone	\$10,930.61	
Sewer - Upper Valley - Service Fees Expense	\$41.99	
456292 QWEST CORPORATION		<b>\$41.99</b>
Road & Highways - Utilities	\$41.99	
456293 QWEST CORPORATION		<b>\$1,443.32</b>
Library System - Telephone	\$1,443.32	
456294 QWEST CORPORATION		<b>\$83.98</b>
Transfer Station - Utilities	\$83.98	
456295 CERTIFIED MEDICAL WASTE-UTAH LLC		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
456296 WESTERN RECORDS DESTRUCTION INC		<b>\$130.55</b>
Property Management - Building Maintenance	\$130.55	
456297 CINTAS CORPORATION NO 2		<b>\$34.28</b>
Property Management - Building Maintenance	\$34.28	

456298 CODALE ELECTRIC SUPPLY INC		<b>\$8,055.93</b>
Property Management - Capital Equipment	\$8,055.93	
456299 COMCAST HOLDINGS CORPORATION		<b>\$638.62</b>
IT - Telephone	\$165.93	
OECC Tech Services - Telephone	\$472.69	
456300 CONNECTION PUBLISHING LLC		<b>\$15,286.00</b>
Commission - Contracted Services	\$15,286.00	
456301 CONVERGEONE, INC		<b>\$7,279.68</b>
IT - Equipment Maintenance	\$7,279.68	
456302 CORTNEY RYAN		<b>\$40.00</b>
Sheriff - K9	\$40.00	
456303 DATAMARS INC		<b>\$2,354.84</b>
Animal Shelter - Animal Feed/Care	\$2,354.84	
456304 DAVID RICHARD HILLAM		<b>\$100.00</b>
District Court - Mental Evaluations	\$100.00	
456305 DEERE & COMPANY		<b>\$182.16</b>
Garage - Special Supplies	\$182.16	
456306 DENCO SECURITY, INC		<b>\$717.09</b>
Jail - Building Maintenance	\$185.25	
Health Administration - Building Maintenance	\$21.03	
Health Administration - Special Services	\$455.99	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	
456307 DENNIS HUGH SMITH MD		<b>\$1,600.00</b>
District Court - Mental Evaluations	\$1,600.00	
456308 DEX MEDIA LLC		<b>\$357.50</b>
OECC Sales Division - Marketing And Promotions	\$357.50	
456309 THE DIRECTV GROUP INC		<b>\$228.29</b>
Library System - Special Services	\$228.29	
456310 QUESTAR GAS COMPANY		<b>\$25,268.27</b>
Property Management - Utilities	\$4,837.63	
Golden Spike Event Center - Utilities	\$13,547.75	
Library System - Utilities	\$2,232.37	
Road & Highways - Utilities	\$1,094.72	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.59	
Transfer Station - Utilities	\$589.68	
Animal Shelter - Utilities	\$2,958.53	
456311 ECONOMIC DEVELOPMENT CORPORATION OF UTAH		<b>\$75,000.00</b>
Economic Development - Contracted Services	\$75,000.00	
456312 EGYPTIAN THEATER FOUNDATION INC		<b>\$7,916.32</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$7,916.32	
456313 ELIOR INC		<b>\$16,785.46</b>
Jail - Jail Culinary	\$16,785.46	

456314 ELMO GRUWELL MD		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
456315 ELLIOTT AUTO SUPPLY INC		<b>\$625.61</b>
Garage - Special Supplies	\$625.61	
456316 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		<b>\$3,585.00</b>
Children Justice Ctr - Special Projects	\$3,585.00	
456317 FAMILY PROMISE OF OGDEN		<b>\$1,545.00</b>
Children Justice Ctr - Special Projects	\$1,545.00	
456318 FAMILY SUPPORT CENTER OF OGDEN INC		<b>\$3,395.00</b>
Children Justice Ctr - Special Projects	\$3,395.00	
456319 FARR WEST ANIMAL HOSPITAL LLC		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
456320 FERGUSON ENTERPRISES, INC		<b>\$69.61</b>
Road & Highways - Special Highway Supplies	\$69.61	
456321 FLEETPRIDE INC		<b>\$213.98</b>
Garage - Special Supplies	\$213.98	
456322 GRANT W P MORRISON		<b>\$1,300.00</b>
Public Defender - Contracted Services	\$1,300.00	
456323 HEWLETT-PACKARD FINANCIAL SERVICES CO		<b>\$138.54</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$138.54	
456324 HONE OIL COMPANY INC		<b>\$20.00</b>
Children Justice Ctr - Sundry Expense	\$20.00	
456325 IHC HEALTH SERVICES INC		<b>\$7,175.70</b>
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,175.70	
456326 IHC HEALTH SERVICES INC		<b>\$96.00</b>
Weber Area Dispatch 911 - Contracted Services	\$96.00	
456327 INSIGHT PUBLIC SECTOR		<b>\$635.69</b>
IT - Software	\$635.69	
456328 JEANA H BERUBE		<b>\$875.00</b>
Children Justice Ctr - Service Fees Expense	\$875.00	
456329 JESSICA LYNNE HARDCASTLE		<b>\$660.00</b>
Health Promotions - Consultants	\$660.00	
456330 AMERIMEX AUTO GLASS		<b>\$350.00</b>
Fleet Department - Capital Equipment	\$350.00	
456331 KELLERSTRASS ENTERPRISES INC		<b>\$272.75</b>
Transfer Station - Equipment Maintenance	\$272.75	
456332 L N CURTIS & SONS		<b>\$215.58</b>
Sheriff - Quartermaster	\$215.58	
456333 LAWSON PRODUCTS		<b>\$1,122.03</b>
Garage - Special Supplies	\$1,122.03	
456334 LESLIE WILLDEN MILES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
456335 MOTOROLA SOLUTIONS, INC.		<b>\$2,475.00</b>
Jail - Controlled Assets	\$2,475.00	

456336 DS SERVICES OF AMERICA INC		<b>\$10.87</b>
Commission - Office Expense/Supplies	\$10.87	
456337 NATIONAL ASSOCIATION OF COUNTIES		<b>\$4,437.00</b>
Commission - Association Dues	\$4,437.00	
456338 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		<b>\$200.00</b>
Weber Area Dispatch 911 - Training/Travel	\$200.00	
456339 COMPASS MINERALS AMERICA INC		<b>\$13,857.80</b>
Road & Highways - Special Highway Supplies	\$13,857.80	
456340 NORTH OGDEN ANIMAL HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
456341 NUTECH SPECIALTIES INC		<b>\$166.00</b>
Garage - Special Supplies	\$166.00	
456342 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
456343 OFFICE DEPOT INC		<b>\$478.75</b>
Attorney - Criminal - Office Expense/Supplies	\$478.75	
456344 OGDEN CITY CORPORATION		<b>\$1,560.00</b>
Treasurers Suspense - Special Supplies	\$1,560.00	
456345 OGDEN CITY CORPORATION		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
456346 OGDEN WEBER CONVENTION VISITORS BUREAU		<b>\$62,500.00</b>
Tourism - Convention Bureau	\$62,500.00	
456347 PACIFIC OFFICE AUTOMATION		<b>\$34.97</b>
Human Resources - Equipment Maintenance	\$34.97	
456348 PEGGY E. GRUSENDORF		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
456349 PERPETUAL STORAGE INC		<b>\$567.10</b>
IT - Sundry Expense	\$317.35	
Weber Area Dispatch 911 - Equipment Maintenance	\$249.75	
456350 PRAXAIR DISTRIBUTION INC		<b>\$78.46</b>
Golden Spike Event Center - Equipment Maintenance	\$78.46	
456351 PENSKE COMMERCIAL VEHICLES US LLC		<b>\$512.33</b>
Garage - Special Supplies	\$512.33	
456352 PRESCOTT M MUIR & ASSOCIATES		<b>\$1,360.00</b>
Library System - Building Improvements	\$1,360.00	
456353 PRESORT ESSENTIALS		<b>\$957.59</b>
Assessor - Office Expense/Supplies	\$114.95	
Attorney - Criminal - Office Expense/Supplies	\$301.08	
Clerk/Auditor - Postage	\$58.04	
Elections - Office Expense/Supplies	\$9.67	
Recorder - Office Expense/Supplies	\$22.62	
Sheriff - Office Expense/Supplies	\$33.03	
Jail - Office Expense/Supplies	\$8.96	
Treasurer - Postage	\$134.88	

Human Resources - Office Expense/Supplies	\$19.35	
Ice Sheet - Office Expense/Supplies	\$3.77	
Animal Control - Office Expense/Supplies	\$37.49	
Planning - Office Expense/Supplies	\$12.49	
Sewer - Lower Valley - Office Expense/Supplies	\$2.26	
Sewer - Upper Valley - Office Expense/Supplies	\$0.54	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.16	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.26	
Health Administration - Postage	\$30.99	
Clinical Nursing Services - Postage	\$2.69	
Environmental Health - Postage	\$67.11	
Health Promotions - Postage	\$69.69	
Women Infants & Children - Postage	\$27.56	
<b>456354 CAPTIVE FINANCE SOLUTIONS LLC</b>		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
<b>456355 RCO PARTS</b>		<b>\$500.00</b>
OECC Sales Division - Marketing And Promotions	\$500.00	
<b>456356 REPUBLIC SERVICES, INC</b>		<b>\$659.91</b>
OECC Operations - Trash Removal	\$659.91	
<b>456357 RHETT POTTER</b>		<b>\$1,950.00</b>
District Court - Mental Evaluations	\$1,950.00	
<b>456358 RIDGE UTAH DEVELOPMENT CORP</b>		<b>\$198,378.91</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$198,378.91	
<b>456359 ROCKY MOUNTAIN POWER</b>		<b>\$8,938.17</b>
Jail - Utilities	\$56.51	
Property Management - Utilities	\$101.37	
Parks Ft Buenaventura - Utilities	\$806.51	
Library System - Utilities	\$5,376.75	
Health Administration - Utilities	\$653.16	
Clinical Nursing Services - Utilities	\$606.37	
Environmental Health - Utilities	\$753.13	
Health Promotions - Utilities	\$294.34	
Women Infants & Children - Utilities	\$290.03	
<b>456360 ROTARY CLUB OF OGDEN</b>		<b>\$206.67</b>
Commission - Association Dues	\$206.67	
<b>456361 SCHINDLER ELEVATOR CORPORATION</b>		<b>\$1,234.77</b>
Health Administration - Building Maintenance	\$459.95	
Clinical Nursing Services - Building Maintenance	\$244.74	
Environmental Health - Building Maintenance	\$359.71	
Health Promotions - Building Maintenance	\$170.37	
<b>456362 SCREENPRO, LLC</b>		<b>\$1,698.00</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$498.00	
Weber Area Dispatch 911 - Service Fees Expense	\$1,200.00	

456363 SHI INTERNATIONAL CORP		<b>\$33,355.63</b>
Attorney - Criminal - Controlled Assets	\$1,701.65	
IT - Contracted Services	\$29,342.76	
Recreation Facilities Admin - Controlled Assets	\$2,311.22	
456364 TRUCKPRO HOLDING CORPORATION		<b>\$285.00</b>
Garage - Special Supplies	\$285.00	
456365 SKYLINE SILVERSMITHS LLC		<b>\$8,288.00</b>
Golden Spike Event Center - Special Supplies	\$8,288.00	
456366 OGDEN PUBLISHING CORPORATION		<b>\$197.60</b>
Property Management - Building Maintenance	\$197.60	
456367 OGDEN PUBLISHING CORPORATION		<b>\$825.60</b>
Clerk/Auditor - Publications	\$82.80	
Economic Development - Publications	\$685.20	
Weber Area Dispatch 911 - Publications	\$57.60	
456368 THACKER TRANSCRIPTS		<b>\$214.26</b>
Public Defender - Service Fees Expense	\$214.26	
456369 EMILY ADAMS		<b>\$8,294.11</b>
Public Defender - Appeals	\$8,294.11	
456370 THE DICIO GROUP		<b>\$28,362.50</b>
Commission - Contracted Services	\$28,362.50	
456371 THOMAS PETROLEUM, LLC		<b>\$669.90</b>
Transfer Station - Equipment Maintenance	\$669.90	
456372 WEST PUBLISHING CORPORATION		<b>\$455.60</b>
Attorney - Criminal - Subscriptions	\$455.60	
456373 TOM RANDALL DISTRIBUTING		<b>\$284.00</b>
Transfer Station - Equipment Maintenance	\$284.00	
456374 TRULY NOLEN OF AMERICA INC		<b>\$124.00</b>
Women Infants & Children - Building Maintenance	\$124.00	
456375 MASTER MUFFLER SHOPS INC		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
456376 UNIFIRST CORP		<b>\$27.40</b>
Transfer Station - Special Supplies	\$27.40	
456377 UTAH COMMUNICATIONS AUTHORITY		<b>\$30.00</b>
Garage - Special Supplies	\$30.00	
456378 UEAC		<b>\$8,456.00</b>
Attorney - Civil - Building Improvements	\$1,204.00	
Jail - Building Maintenance	\$1,237.00	
Golden Spike Event Center - Building Maintenance	\$6,015.00	
456379 UTAH STATE UNIVERSITY		<b>\$42,413.12</b>
USU Extention - Contracted Services	\$42,413.12	
456380 UTELITE CORPORATION		<b>\$2,400.36</b>
Road & Highways - Special Highway Supplies	\$2,400.36	
456381 3E COMPANY		<b>\$3,785.25</b>
Human Resources - Contracted Services	\$3,785.25	

456382 CELLCO PARTNERSHIP		<b>\$5,124.17</b>
Attorney - Criminal - Office Expense/Supplies	\$240.10	
Sheriff - Telephone	\$4,764.04	
Parks Weber Memorial - Utilities	\$120.03	
456383 VICTORY SUPPLY LLC		<b>\$635.76</b>
Jail - Jail Inmate Clothing	\$635.76	
456384 VIKING-CIVES MIDWEST INC		<b>\$510.38</b>
Garage - Special Supplies	\$510.38	
456385 W W GRAINGER INC		<b>\$14,054.76</b>
Statutory Non Dept - Controlled Assets	\$14,054.76	
456386 WAKELESS HOLDINGS LLC		<b>\$35,735.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$35,735.00	
456387 WASATCH DISTRIBUTING CO INC		<b>\$2,120.00</b>
Ice Sheet - Beer - Concessions	(\$300.00)	
Ice Sheet - Concessions - Beer	\$2,420.00	
456388 WEBER HUMAN SERVICES		<b>\$197,170.33</b>
Human Services - Contributions	\$197,170.33	
456389 WESTERN INDUSTRIAL DOOR CO		<b>\$202.00</b>
Transfer Station - Building Maintenance	\$202.00	
456390 THE WINDSHIELD CONNECTION INC		<b>\$230.00</b>
Garage - Special Supplies	\$230.00	
456391 XEROX CORPORATION		<b>\$29.48</b>
Women Infants & Children - Special Services	\$29.48	
456392 YOUNG H2O LLC		<b>\$866.35</b>
Environmental Health - Grant Funded Repairs	\$866.35	
456393 YOUNG SUBARU		<b>\$9,000.00</b>
Environmental Health - Grant Funded Repairs	\$9,000.00	
456394 K & R INVESTMENT GROUP		<b>\$2,559.35</b>
Transfer Station - Special Supplies	\$2,559.35	
456395 ZOETIS US LLC		<b>\$353.00</b>
Animal Shelter - Animal Feed/Care	\$353.00	
Count: 253	Grand Total	<b>\$2,590,499.79</b>